



Vardhaman S. Bhandari

B.com,A.C.A.

CHARTERED ACCOUNTANTS

Office : 402, Space Anthem, Old Agra Road, Opp. State Bank of India, Near Samrat Hotel, Old C.B.S. , Nasik-422001

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Resi. : Kashyapi-C, Row House No.3, Saubhagya Nagar, Gangapur Road, Nashik- 13, Ph.(0253) 2319743

FORM 5

[See Section 4(2)(I)(D)]

Annual Report on Statement of Accounts

To,
DBP Developers,
Basement No. 2, 2504/05
Main Road ,Chopada,
Nashik, Jalgaon,
Maharashtra - 425107.

SUBJECT: Report on Statement of Accounts on **Orange City** fund utilization and withdrawal by **DBP Developers** for the period from **18.04.2019 to 03.12.2019** with respect to project Maha RERA Regn. Number **P49900020492**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **DBP Developers** for the period up to 03.12.2019 and hereby certify that:

i. M/s **DBP Developers** have completed **100%** (Till 03.12.2019) of the project titled **Orange City** Maha RERA Registration No. P49900020492 located at Plot No.: 1, Plus 2 of Gut No. 1061/2, Chopada, Jalgaon - 425107.

ii. Amount collected from 18.04.2019 to 03.12.2019 Rs. Nil and amounts collected till date (Up to 03.12.2019) is Rs. Nil.



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iii. Amount withdrawn from 18.04.2019 to 03.12.2019 for this project is Rs. Nil and amount withdrawn till date (From start of the project up to 03.12.2019) is Nil.

4. ~~We certify that the DBP Developers has utilized the amounts collected for Orange City project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.~~ **Not applicable since there is no collection from 18.04.2019 to 03.12.2019.**



VARDHAMAN S. BHANDARI

CHARTERED ACCOUNTANT
M.NO.42045

Place: Nasik

Date: 13/05/2021

Name of the Signatory: CA Vardhaman Bhandari

Membership No.: 42045

UDIN: 21042045AAAAIS3898

Full Address: 402, 4th Floor, Space Antham Apt., Behind Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

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Notes to Audit Report:

1. The promoter has registered the project under RERA w.e.f 18.04.2019.
2. The Development work has been completed on 03.11.2019 as per occupancy certificate issued by Chopda Municipal Council vide outward reference number: 3958/2019-20 dated 03.12.2019.